

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB8855
Account Number
Invoice Date
20-12-2022
Cust. Reference

Invoice To	Mrs. Carol Newman 67 Glebelands Harlow Essex CM20 2PB 07957572323
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Deliver To	Mrs. Carol Newman 67 Glebelands Harlow Essex CM20 2PB 07957572323
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Item	Qty	Description	Each	VAT	Total
Verticals	1	back left, Blind or Recess: Recess, Width: 1828 mm, Drop: 1181 mm, Fitting Height: 2100 mm, Bunch: Split Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 4-6 weeks, 89mm Sewn in Bottom Weights, colour Ennis angora	246.86	49.37	296.23
Wood Venetians	1	kitchen, Exact or Recess: Blind Size, Width: 1805 mm, Drop: 1005 mm, Fitting Height: 2100 mm, Wood Size: 50mm Fauxwood, Control Side: Left Hand Controls, Valance: Straight, 4-6 weeks, mission, pelmet 1822	219.64	43.93	263.57

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£466.50
VAT:	£93.30
Payments:	£280.00
Total:	£279.80

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice	
Customer:	Mrs. Carol Newman
Invoice:	SB8855
Invoice Date:	20-12-2022
Total Due:	£279.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG